

25X1A5a1

mp

INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

IA/F

2X336 serial no.

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S3265-56934-M
Shipment Date 4-5-60
Contract No. CH-TM-44
Order No.
Req'n. No.
S/A. No.
Routing Airex-Ppd
Gr. Wt.
No. of Cts. 1 of 1
Project No. 56934
Terms
W.O. # DCG-60-1-15-16

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	13 each	S-692 Received for repair on voucher no. 60-10927		Memo TM
<p style="text-align: center;">PACKING SLIP</p> <p style="text-align: center;">FOIAb3a</p> <p>POSTED BY <u> </u></p> <p>DATE <u>4-8-60</u></p> <p style="text-align: right;">60-16881</p>				